

Work Order ID 131246

Wednesday, July 22, 2015 11:26:53 AM

131246

Page 1

Item ID: D206-642-641 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Repl. Skidtube, High Gear, Std Wearplates, Fits LH or RH, DART Tri-Bag Float Comp.
 Start Date: 3/31/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/1/2015 Req'd Qty: 1.00 ***1*** Customer: CARRO01
 Reference: RMA RA111998

Approvals: Process Plan: mf Date: 5-7-22 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3288	Rev I								

100 0.00

100

QC

Quality Control

Memo

INSPECT RA 111998
 D206-642-641 X 1 B100816
 @ CHG 003

SKIDTUBE WILL STAY @ CHG003

ENSURE SKIDTUBE IS ID'D AT CHANGE 003 AND TO BE SOLD ONLY
 AS -641

DO NOT PUT IN D206-642-611/612/613/614

0.00

0.00

0.00

110

Identify as per dwg & Stock Location: Offshore

110

Packaging

Packaging

Memo

DAS
 02
 9-89

AUG 24 2015

Bring w/o. to
 mel please

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

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Page 2

Item ID: D206-642-641

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Repl. Skidtube, High Gear, Std Wearplates, Fits LH or RH, DART Tri-Bag Float Comp.

Stop ***NS2***

Start Date: 3/31/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/1/2015 Req'd Qty: 1.00

1

Customer: CARRO01

Reference: RMA RA111998

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120 QC	Memo	0.00							
Quality Control									

MCS AUG 24 2015
chg 003
only. MLE
15-8-24

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Parent Item: D206-642-641

D206-642-641

Parent Item Name: Repl. Skidtube,High Gear,Std Wearplates, Fits LH or RH, DART Tri-Bag Float Comp.

Start Date: 3/31/2015

Required Date: 4/1/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B05.11.15Added washers for aft cap, wearshoes and ringEC
 IPP Rev:C 06-05-31 Revised steps JLM
 IPP Rev:D 07-02-22 Added SS Wearplates & Gaskets JLM IPP
 Rev:E 07-12-06 ECN 1080p DD verified by:ec
 IPP Rev:F 08-04-17 as per PAR 08-015 DD verified by: IPP REV:G
 13.09.05 CHG004/ECN13-634 VERF:JLM IPP REV:H 14.04.28
 AS PER ECN14-520 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-641		Manufactured	No				Each	3.0000		1			

D206-642-641

Repl. Skidtube,High Gear,Std Wearplates, Fits LH or RH, DART Tri-Bag Float Comp.

Location	Loc Qty	Loc Code
FG	1	
113627	1	
FG073	2	
127948	1	
130120	1	

IX 100816 mf-
 15-7-22

DQA: _____ Date: _____



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RA111998 D206-642-641

B102704 CHG004 /

B100816 CHG003

Received @ Dart March 30, 2105
Inspected@ Dart March 31, 2015

CUSTOMER: ARROW AVIATION
CUSTOMER CONTACT: SHEERY LOUVIERE
SHIPPED FROM: BROUSSARD, LA USA

Instructions for RA111998 D206-642-641 B102704 CHG004 / B100816 CHG003

- Kits is complete and inspected
- D206-642-641 x2 will need to be re-work to CHG005
- Identify with new batch number and re stock with proper labels and paper work

Time Estimate : 4 hour
Departments Required: Quality, finishing, Store
Pictures Attached : N/A
QTY INSPECTED : D206-642-641 B102704 CHG 004
D206-642-641 B100816 CHG 003

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



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